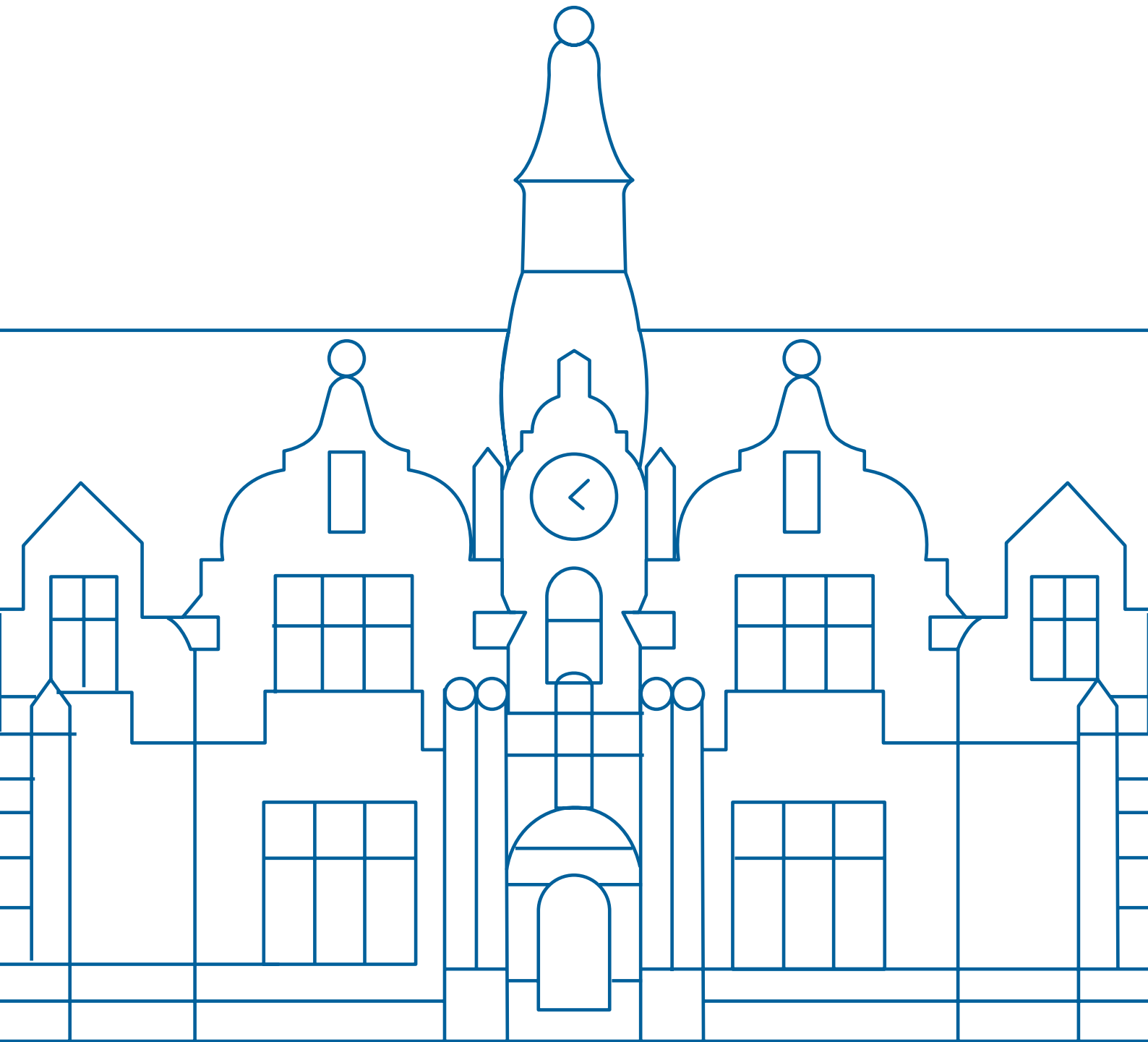




Lincoln University Alumni

AOTEAROA • NEW ZEALAND

New Zealand's specialist land-based university



**LINCOLN UNIVERSITY ALUMNI ASSOCIATION
ANNUAL REPORT AND ACCOUNTS**

2016



PRESIDENT'S INTRODUCTION

As a publicly funded institution, Lincoln University continues to evolve in order to meet ever-changing national and international needs.

Lincoln alumni, represented by the Association and Executive, have become an increasingly important voice at the University's interface with friends, supporters and the public.

In 2016 the University has been moving forward through 'fitness' and 'transformation' processes towards a new era of financial health and sustainability.

Fitness is about improving organisational culture and performance, including financial planning. Transformation is about identifying and moving towards appropriate configurations in structural and relationship terms.

Your Executive has been much absorbed by the strong evolutionary processes occurring at Lincoln in 2016. We were heartened by the words of Vice-Chancellor Professor Robin Pollard when he referred to the three pillars of the University being students, staff and **alumni**.

With over 37,000 alumni worldwide, there's no denying our numerical significance. The 'Lincoln family' is no idle claim. Bonds among alumni are exceptionally strong, and here you will find examples of ways these are expressed, such as through reunions, social gatherings and philanthropic support for student scholarships and other undertakings.

Your Executive looks forward to providing an on-going voice for alumni interests in 2017 and beyond.

James Nell

President
Lincoln University Alumni Association



LUA Executive Meetings in 2016

Six meetings of the Executive were held in 2016 including the strategic planning meeting on 18 February, the AGM on 7 April and the final meeting of the year on 17 November.

Tuesday Lunch Clubs

The monthly Tuesday Lunch Club gatherings are a tangible expression of the social bonds among alumni, past staff members and their families. For the first time in many years Mayfield was added to the venues and a Mid Canterbury launch of the Rural Field Cadet history *Herbie's Boys* was held there.

We record the passing of regular attendees Rod Plank, Neil Gow, Tom Marks and Kevin O'Connor in 2016. Alumnus, and former staff member, Errol Costello will step into the role Neil held of convenor and MC.

Events and Reunions

Alumni reunions were held at the University, around New Zealand, and overseas throughout 2016. Alumni requests for class and year reunions are always appreciated, with many coming to fruition last year. The year opened with the DipAgr 1965-1966 and DipVFM 1967 reunion in February and closed with the BAgSc 1974 reunion in November. Among overseas alumni gatherings was a first-time get-together in Chicago, USA, coinciding with the All Black test against Ireland in November.

Anzac Day

The Lincoln University Alumni Association, and before it the Old Students' Association, has always been instrumental in marking Anzac Day in Lincoln. Anzac commemorations in Lincoln began as campus services. Since 2008 the Alumni Association and Selwyn District Council have hosted a public Lincoln Community Anzac Service.

In 2016 alumnus and Mayor of Selwyn Kelvin Coe was guest speaker, while another alumnus (and staff member) Dr Mark Wilson, also spoke, along with Association President James Nell. The Association laid a wreath at the Lincoln War Memorial on behalf of alumni.

LUA Scholarships

The two UAA Scholarship winners for 2016 were Kate Monteath (degree) and Mitchell Hoare (diploma). Kate, from Christchurch, has completed a BSc and will be studying for an MSc in 2017. Mitchell, from Te Kuiti, will graduate Diploma of Farm Management in 2017 and be awarded the Gold Medal for top student in his DipAgr/DipFM course.

A new scholarship has been created, the Neil Gow Memorial Scholarship, commemorating the life and contributions to Lincoln of alumnus and former staff member Neil Gow who died in June 2016.

FINANCIAL STATEMENTS

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

	2016	2015
OPERATING RECEIPTS		
Donations Received	12,500	-
TOTAL OPERATING RECEIPTS	12,500	-
OPERATING PAYMENTS		
Bank Charges	11	-
General Expenses	-	51
LUAA Degree Scholarship	7,500	7,500
LUAA Diploma Scholarship	5,000	5,000
Reunion & Social Function Expenses	2,000	-
Xero Subscription	176	242
TOTAL OPERATING PAYMENTS	14,687	12,793
OPERATING PROFIT/(LOSS)	(2,187)	(12,793)
CAPITAL RECEIPTS / (PAYMENTS)		
Change in Value of Investment Portfolio	(7,469)	9,472
INCREASE / (DECREASE) IN BANK ACCOUNTS AND CASH	(\$9,656)	(\$3,321)
Bank Accounts and Cash at the Beginning of the Year	266,399	269,720
Increase/(Decrease) in Bank Accounts and Cash	(9,656)	(3,321)
Bank Accounts and Cash at the End of the Financial Year	256,743	266,399
Represented by:		
ASB Bank Cheque Account	863	1,051
NZ Assets Management Ltd - 177,152.97 Units	255,880	265,348
TOTAL BANK ACCOUNTS AND CASH AT THE END OF THE FINANCIAL YEAR	\$256,743	\$266,399



FINANCIAL STATEMENTS CONTINUED

STATEMENT OF RESOURCES AND COMMITMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

	2016	2015
SCHEDULE OF RESOURCES		
Bank Accounts and Cash (From Statement of Receipts and Payments)		
ASB Bank Cheque Account	862	1,050
NZ Assets Management Ltd - 177,152.97 Units	255,880	265,348
	256,742	266,398
Other Resources		
Fixed Assets - As per Schedule (at book value)	8,822	8,822
	\$265,564	\$275,220
SCHEDULE OF COMMITMENTS		
	-	-

2016 Lincoln University Alumni Events and Reunions. A snapshot ...



Top left:
Auckland Alumni Event,
kindly sponsored by
Craigs Investment
Partners.

Top right:
DipAgr 1965 and
DipVFM 1967 Reunion
group in Mrs O's café on
campus.



Bottom:
DipAgr 1975 and DipFM
1976 Reunion – formal
photograph in front of
Ivey Hall.